



FORM 4-61 1822

No. 64-080

Contract No. IK-4666
Amendment No. 1

26 May 1964

ITEK Corporation
Lexington, Massachusetts

Gentlemen:

1. Pending final settlement of this terminated Contract IK-4666 the funds allotted to the contract are increased by the amount of \$100,000.00.
2. As a result of the foregoing the figure \$1,600,000.00 in PART XII - FUNDING is deleted and the figure \$1,700,000.00 is substituted therefor.
3. All other terms and conditions of this contract, as amended, remain unchanged.
4. Please indicate your receipt of this Amendment No. 1 to Contract No. IK-4666 and your acceptance thereof by executing the original and three copies hereof. Return the fully executed original and the three copies of this Amendment to the undersigned. One copy, signed by the Government, will be returned for ITEK files.

STAT

THE UNITED STATES OF AMERICA


Contracting OfficerACKNOWLEDGED AND ACCEPTED
ITEK CORPORATIONBY TITLE Vice PresidentDATE 1 June 1964

STAT

SPECIAL

C/ No. 3 of 5 Cys

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ ITEK Corp.
(Payee)

_____ Boston, Mass.
(Address)

Contract No. **IK-4666** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		13 (Orig. Inv. Att.)				\$ 6,923.10
		23 " "				18,611.66
TOTAL						\$25,534.76

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____
STAT _____
Amount verified; correct for 25,534.76
(Signature or initials) _____

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

y that
ment.
2 JUN 21 1964
(Date)
acting Officer)
DRM

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
.....
.....
.....
.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U.S. GOVERNMENT PRINTING OFFICE: 1959 O—513814



**SPECIAL HANDLING
INVOICE**

Itek Corporation

Lexington 73, Massachusetts

9040-64-956

Copy No. 1

JUN 11 4 55 PM '64

SOLD TO:

SHIPPED TO:

INVOICE DATE 5/19/64

INVOICE NO. 13

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
IK-4666			9093

PERIOD COVERED: INCEPTION THRU 5/8/64

Direct Labor	\$ 71,004.12
Overhead	101,537.85
Materials	26,200.60
Material Handling	3,930.11
Other Direct Charges	4,281.60
Total Manufacturing Cost	206,954.28
General Administration	30,008.39
Vidya Sub-Contract	11,938.97
Total	248,901.64
Previously Billed by Itek	241,978.54
Net Amount Due on this Invoice	<u>\$ 6,923.10</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

Corporate Controller

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 5, Massachusetts."

Itek Corporation

STAT

BY _____

Howard Adrian, Assistant to the
Corporate Controller

SPECIAL HANDLING

SPECIAL HANDLING

-9093-

Invoice No. 13

PERIOD COVERED: 4/25/64 thru 5/8/64Direct Labor

Government Systems \$1,900.38

Research Division

Total Direct Labor 1,900.38Overhead

Government Systems Division @ 143% 2,717.54 ✓

Research Division @

Total Overhead 2,717.54

Materials

Sub-Contract

Material Handling @

Travel

Tel. & Tel.

Other Direct Charges

Other Direct Labor 82.00

Overtime Premium

Contract Labor

Total Manufacturing Cost 4,699.92

General Administration @ 14.5% 681.49 ✓

Vidya Sub-Contract 1,541.69

Total \$6,923.10**SPECIAL HANDLING**

SPECIAL HANDLING

9040-64-955

Copy No. /

Itek

INVOICE

Itek Corporation

Lexington 73, Massachusetts

SOLD TO:**SHIPPED TO:****INVOICE DATE** 5/19/64**INVOICE NO.** 23**terms, net cash**

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
I _k -4666			9045

PERIOD COVERED: INCEPTION THRU 5/8/64

Direct Labor	\$ 253,639.63
Overhead	374,892.85
Materials	375,949.36
Sub-Contract	
Material Handling	23,033.30
Other Direct Charges	16,790.76
Total Manufacturing Cost	1,044,305.90
General Administration	134,741.93
Total	1,179,047.83
Previously Billed by Itek	1,160,436.17
Net Amount Due on this Invoice	<u>\$ 18,611.66</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accented overhead rates."

STAT

Assistant to the Corporate Controller

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 5, Massachusetts."

Itek Corporation

STAT

the
Controller

SPECIAL HANDLING

SPECIAL HANDLING

-9045-

Invoice No. 23

PERIOD COVERED: 4/25/64 thru 5/8/64Direct Labor

Government Systems

Research Division

Total Direct Labor

Overhead

Government Systems Division @

Research Division @

Total Overhead

Materials \$14,134.55

Sub-Contract

Material Handling @ 15% 2,120.18

Travel

Tel. & Tel.

Other Direct Charges

Other Direct Labor

Overtime Premium

Contract Labor

Total Manufacturing Cost 16,254.73

General Administration @ 14.5% 2,356.93

Total \$18,611.66**SPECIAL HANDLING**

SPECIAL HANDLING

9040-64-953

Copy No. /

JUN 1 2 45 PM '64



26 May 1964

TO:

STAT

Enclosed are two (2) copies each of the following invoices, covering costs from Inception through 8 May 1964, which we are submitting for your approval and payment:

Invoice No. 58 - Project 9040
Invoice No. 23 - Project 9045
Invoice No. 13 - Project 9093

In accordance with the agreement reached with you, we are directing the original and one (1) copy to your attention, and by copy of this letter forwarding one (1) additional copy of each invoice to the attention of

STAT

Very truly yours,

STAT

DJ:cm

Enclosures (6)

cc:

1 w/4 enclosures

STAT

SPECIAL HANDLING